

Department of Education - Division of Davao del Norte
Procurement Monitoring Report for 2nd Semester (July-December 2022)

Case (Units P/P)	Procurement Project	Procurement	Mode of Procurement	Pre-Bid Conference	Address of Bid	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Award	Contract Signed	Notice to Proceed	Delivery/Completion	Inspector's Acceptance	Status of Funds	ABC (P/P)				Contract Cost (P/P)				List of Final Observers	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Final Bid	Delivery/Completion (P/P)	Remarks (Reporting Changes from the APP)										
																Total	MOE	CO	Total	MOE	CO	Total	MOE																		
COMPLETED PROCUREMENT ACTIVITIES																																									
ALTERNATIVE MODE OF PROCUREMENT																																									
ONE SUBJECT FOR THE USE OF DEEP VEHICLES	ROSLINDA N. DIONISO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIVISION MOE	17,000.00	17,000.00	0.00	15,900.00	15,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17,000.00	17,000.00	0.00	15,900.00	15,900.00	0.00	N/A	N/A	N/A	N/A	N/A	contract terminated	
MEALS AND SNACKS FOR PERSONNEL	MARVIN A. PUBLICO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOE	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	7/14/22	
MEALS AND SNACKS FOR PERSONNEL	GRACE SANTA T. DALCAN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOE	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	07/07/2022	
MEALS AND SNACKS FOR PERSONNEL	GRACE SANTA T. DALCAN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOE	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	07/06/2022	
VENUE MEALS AND SNACKS FOR PERSONNEL	MARY KRISTINE T. DALCAN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOE	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	7/21/22	
TABULARIA FOR THE 2022 NATIONAL DISASTER RESILIENCE MONTH CELEBRATION	MARY KRISTINE C. SAGOT	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOE	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	7/14/2022	
DRINKING WATER FOR JULY-DECEMBER 2022 FOR THE DIVISION USE	ALDRIN S. GENIVA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIVISION MOE	42,300.00	42,300.00	0.00	42,300.00	42,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	42,300.00	42,300.00	0.00	42,300.00	42,300.00	0.00	N/A	N/A	N/A	N/A	N/A	07/28/2022	
DEL PEN FOR SPS USE	JANIZA C. SERBAN	SHOPPING (B)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIVISION MOE	2,000.00	2,000.00	0.00	1,700.00	1,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	1,700.00	1,700.00	0.00	1,700.00	1,700.00	0.00	N/A	N/A	N/A	N/A	N/A	7/13/22	
MEALS AND SNACKS FOR THE 2022 NATIONAL DISASTER RESILIENCE MONTH CELEBRATION	MARY KRISTINE C. SAGOT	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOE	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	7/15/22	
DENTAL SUPPLIES FOR THE SCHOOL HEALTH SERVICE UNIT	MAR ANNE MILDAN, DMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIVISION MOE	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	08/11/2022	
VENUE MEALS AND SNACKS FOR THE 3 DAYS SEMINAR/TRAINING DRINKING WATER POLICY ON HEALTH IN SCHOOL CANTEN AND IN DEFER OFFICES	JOCelyn C. CARDINAL	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOE	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	11/19/2022	
TOKEN AND SUPPLIES FOR THE 3 DAYS SEMINAR/TRAINING UPDATES ON NUTRITION, FOOD SAFETY AND POLICY ON HEALTH IN SCHOOL CANTEN AND IN DEFER OFFICES	JOCelyn C. CARDINAL	SHOPPING (B)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOE	20,500.00	20,500.00	0.00	20,500.00	20,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20,500.00	20,500.00	0.00	20,500.00	20,500.00	0.00	N/A	N/A	N/A	N/A	N/A	08/10/2022	
MEALS AND SNACKS WITH VENUE FOR THE STAFF SAFETY AND SECURITY IN THE FIELD TRAINING FOR SPOD PERSONNEL ON JULY 22, 23, 2022	MARY KRISTINE C. SAGOT	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOE	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	7-23-2022	
SUPPLIES FOR THE STAFF SAFETY AND SECURITY IN THE FIELD TRAINING FOR SPOD PERSONNEL ON JULY 23, 2023	MARY KRISTINE C. SAGOT	SHOPPING (B)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOE	1,920.00	1,900.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	1,900.00	1,900.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	08/10/2022	
VENUE MEALS AND SNACKS FOR 2 DAYS FOR THE DIVISION WORKSHOP ON DIGITALIZATION OF CONTENT/QUALIFICATION OF SCIENCE LESSONS PHASE 2 7/29/22	EVELYN GRACE DABLAN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOE	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	7/29/22	
TOKEN FOR THE STAFF SAFETY AND SECURITY SEMINAR ON PHON 8/11/22	ROMELA T. PANGANDONO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOE	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	08/11/2022	
PERSONALIZED WIG FOR THE RETIREES FOR THE SEMINAR ON PHON 8/11/22	KOMELAT PANGANDONO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOE	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	08/11/2022	

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Code of Procurement Activity	Procurement Description	Procurement Title	Mode of Procurement	Actual Expenditure Activity										Contract Value	List of Interested Observers	Pre-Meet Check	Date of Receipt of Goods or Services	Final Date of Payment	Delivery Completed (Yes/No)	Remarks (Including Changes from the JRF)		
				Pre-Procurement Commitment	Advised of Procurement	Pre-Procurement Commitment	Advised of Procurement	Pre-Procurement Commitment	Advised of Procurement	Pre-Procurement Commitment	Advised of Procurement	Pre-Procurement Commitment	Advised of Procurement								Pre-Procurement Commitment	Advised of Procurement
	PROVISION OF EMERGENCY SUPPLIES AND COVID-19 PREVENTION SUPPLIES TO SIDA OR LAST MILE SCHOOLS	MARY ESTHER C. SACOT	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/21/22	NA	
	SUPPLIES FOR TRAINING OWN MATHEMATICS COORDINATORS ON MATHEMATICS ENHANCEMENT PROGRAM ON NOV. 19 & 26, 2022	MEDOS JAMA	SHOPPING (B)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/21/22	NA
	VENUE, MEALS AND SUPPLIES FOR TRAINING OWN MATHEMATICS COORDINATORS ON MATHEMATICS ENHANCEMENT PROGRAM ON NOV. 19 & 26, 2022	MEDOS JAMA	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/22/22	NA
	ACCOMMODATION, VENUE, MEALS AND SUPPLIES FOR TECHNICAL SKILLS ON NOV. 25-27, Dec 4, 2022	UTEL JOSOL	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/04/2022	NA
	SELF-LEARNING STAMP FOR ADMINISTRATIVE OFFICE USE	ROSLINDA M. BIRNIG	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/01/2022	NA
	SUPPLIES FOR AOS USE	DAVE MARK ANG	SHOPPING (B)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/05/2022	NA
	FORUM FOR THE REFINISH SESSION ON LESSON PLANNING AND INSTRUCTIONAL SKILLS DEVELOPMENT ON NOV. 24, 2022	GRACE SANTA T. DACKAN	SHOPPING (B)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/24/22	NA
	TABALUNGAN (ONE HEALTH WEEK) PRINTER FOR THE DELIVERY FOR IMPLEMENTATION OF BE-LEP PROVISION OF LEARNING RESOURCES	DR. ANGELINE FRIJOLAN	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/18/22	NA
	USE FOR THE PROCUREMENT AND DELIVERY FOR IMPLEMENTATION OF BE-LEP PROVISION OF LEARNING RESOURCES	EDGAL L. MANABAN	SHOPPING (B)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NO DELIVERY	NA
	PROCUREMENT AND DELIVERY FOR IMPLEMENTATION OF BE-LEP PROVISION OF LEARNING RESOURCES	EDGAL L. MANABAN	SHOPPING (B)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/05/2022	NA
	PROCUREMENT OF SUPPORT MATERIALS FOR RE-LEP	RONNIE A. REPEL	REPEAT ORDER	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/29/22	NA
	RECORDING (SORTBOUND) REWARDS AND RECOGNITION WRITING AND PACKAGING FOR AGILY/AGILE PORTFOLIOS	GARY TAGUIBAN	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/29/22	NA
	SUPPLIES FOR THE SCHOOL HEALTH SECTION	DR. MAE ANN UYAN	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/01/2022	NA
	HEADSET AND SPECIALTY PAPER FOR THE ENV. TRAINING ON ACTION RESEARCH FOR SCIENCE TEACHERS (PHASE 1) ON NOVEMBER 25 AND DEC 1, 2022	CRISTY GRACE DACKAN	SHOPPING (B)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/13/22	NA
	COST OF LABOR AND MATERIALS FOR THE LIBRARY HIBAKRON REPAIR	CLAIRIE Y. UDANI	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/05/2022	NA

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Procurement Project	Procurement Mode	Bidding Conference	Number of Bids	Pre-qual Score	Bidding Status	Subsequent Bid	Bid Evaluation	Final Bid	Award	Actual Procurement Activity																										
										Contact Signing	Notice to Proceed	Delivery Completion	Inspector's Acceptance	Source of Funds	Total	MOOE	ASC (2%)	CO	Total	MOOE	Contract Cost (P2)	CO	LR of Invited	Pre-Bid Conf.	Equity Share of Bid	Date of Receipt of Invitation	Post Qual	Delivery Acceptance (if applicable)	Remarks (Bidding changes from the App)							
VENUE MEALS AND SNACKS FOR THE POLICE BRIEFS TRAINING CIM DIVISION WIDE RESEARCH CONGRESS 2022 ON DEC 28-29, 2022	NP SVP	NA	NA	NA	NA	NA	NA	NA	NA	HTD-ELEKS-CURRENT	100,800.00	100,800.00	0.00	100,800.00	100,800.00	0.00	100,800.00	100,800.00	0.00	100,800.00	100,800.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA				
FOR AIRCON REPAIR AND MAINTENANCE OF ISUZU PUSO SMC 11B	NP SVP	NA	NA	NA	NA	NA	NA	NA	NA	DIVISION MOOE	13,650.00	13,650.00	0.00	13,650.00	13,650.00	0.00	13,650.00	13,650.00	0.00	13,650.00	13,650.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			
SUPPLIES AND MATERIALS FOR THE POLICE BRIEFS TRAINING CIM DIVISION WIDE RESEARCH CONGRESS 2022 ON DEC 28-29, 2022	NP SVP	NA	NA	NA	NA	NA	NA	NA	NA	HTD-ELEKS-CURRENT	20,220.00	20,220.00	0.00	20,220.00	20,220.00	0.00	20,220.00	20,220.00	0.00	20,220.00	20,220.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
CELL-CASES FOR ALIVE PARTICIPANT ON THE DEVELOPMENT OF ALIVE LMS	NP SVP	NA	NA	NA	NA	NA	NA	NA	NA	RDP-11-23-001	300.00	300.00	0.00	300.00	300.00	0.00	300.00	300.00	0.00	300.00	300.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
CELLCARD FOR AS TEACHER FACILITATOR	NP SVP	NA	NA	NA	NA	NA	NA	NA	NA	RDP-11-23-001	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
PACKED MEALS AND SNACKS FOR THE RELEASE OF 2022 SRI TO OPEO DAVANOR PERSONNEL FROM DEC 28-29, 2022	NP SVP	NA	NA	NA	NA	NA	NA	NA	NA	DIVISION MOOE	150,480.00	150,480.00	0.00	150,480.00	150,480.00	0.00	150,480.00	150,480.00	0.00	150,480.00	150,480.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
MONEY ENVELOPE FOR THE RELEASE OF 2022 SRI PERSONNEL FROM DEC 28-29, 2022	NP SVP	NA	NA	NA	NA	NA	NA	NA	NA	DIVISION MOOE	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
COMPETITIVE BIDDING																																				
Procurement of Learning Management System (LMS) for 2023	Public Bidding	NA	590/2022	590/2022	615/2022	615/2022	615/2022	615/2022	615/2022	615/2022	615/2022	615/2022	615/2022	615/2022	615/2022	615/2022	615/2022	615/2022	615/2022	615/2022	615/2022	615/2022	615/2022	615/2022	615/2022	615/2022	615/2022	615/2022	615/2022	615/2022	615/2022	615/2022	615/2022			
Procurement of Science and Math Laboratory Equipment for 2022	Public Bidding	NA	110/2022	110/2022	120/2022	120/2022	120/2022	120/2022	120/2022	120/2022	120/2022	120/2022	120/2022	120/2022	120/2022	120/2022	120/2022	120/2022	120/2022	120/2022	120/2022	120/2022	120/2022	120/2022	120/2022	120/2022	120/2022	120/2022	120/2022	120/2022	120/2022	120/2022	120/2022	120/2022		

Prepared by:
MYRA N. UDI
BAC Secretariat Member

Recommended for Approval by:
ATTY. VEYRILE O. GALLO
BAC Chair

CRAMEL M. PILO
Chief SGOD

Approved:
REBECCA S. SAGOT, CESO VI
Head of Procuring Entity